

SOLID WASTE DISPOSAL FACILITY VIOLATION NOTICE

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Health District Montgomery County Phone 225-4446
 Name of Facility South Dayton Landfill Location 1975 Springboro Road
 Name of Operator Mr. Alcine Grilliot Address 2708 Kreitzer Road
 Operating License Number 01 Dayton, Ohio 45439
 OEPA District Southwest Phone 461-4670

Items marked by (X) are in violation of the Solid Waste Disposal Rules.

3745-27-05 Prohibited Disposal Methods

- (B) Open Burning _____
 (C) Open Dumping _____
 3745-27-08 Approvals
 (A) Submission of Detail Plans _____
 3745-27-08 Operation of Facility
 (A) Operated in compliance to approved plans X
 (B) Construction and maintenance of access roads _____
 (C) Limited access to facility _____
 (D) Site preparation _____
 (E) Confined unloading _____
 (F) Control of scattered litter _____
 (G) Control of noise, dust and odor _____
 (H) Control of vectors _____
 (I) Nuisance, health hazard or water pollution _____
 (J) Improper salvaging _____
 (K) Exclusion of animals _____
 (L) Fire control _____
 (M) Keeping of daily log _____
 (N) Trained employees _____
 (O) Copy of plans available _____
 (P) Operable equipment _____
 (Q) Excessive clearing of vegetation _____

3745-27-09 Sanitary Landfill Operation

- (A) Construction and maintenance of temporary roads _____
 (B) Inclement weather preparation _____
 (C) Acceptance of sewage wastes, semi solids, liquids or hazardous wastes _____
 (D) Unloading, spreading and compacting _____
 (E) Separation and control of highly flammable waste _____
 (F) Cover Material
 (1) daily cover not less than six inches _____
 (2) intermediate cover not less than one foot _____
 (3) final cover not less than two feet and seeded _____
 (4) suitable cover material _____
 (G) Construction and sampling of monitor wells _____
 (H) Control of leachate _____
 (I) (1) surface water diversion _____
 (2) ponding and erosion _____
 (J) Operational report _____
 3745-37-01 License
 (A) Valid license _____
 (B) License posted _____

Description of violations and recommendations for corrections: An inspection of the facility on April 21, 1982, indicated the following violation:

Scrap cardboard, paper litter, cardboard boxes, and cardboard drums were being stored outside which is in violation of your permit to operate (3745-27-08-A).

All cardboard shall be removed from the property or stored in enclosed trucks or containers at the end of each day's operation and all blown waste paper, plastic, etc. shall be cleaned up at the end of each day's operation.

Two drums containing a white powder from Delco were labelled "hazardous waste". Mr. Randy Marshall, OEPA, was consulted and a joint reinspection was conducted on 4/23/82. Mr. Robert Young, Delco, was contacted that day and I later met him to locate the drums at the site. Although the material was identified as non-hazardous, the material should not have been there. The drums were removed.

You are hereby notified of the above violations. Failure to correct these violations within _____ days may result in the revocation, suspension or denial of your solid waste disposal license or other legal action.

If assistance in correcting these violations is desired, contact your Local Health Department and/or district office of the Environmental Protection Agency.

Inspection Made By Terry L. Wright, M.P.H. Title Supervisor Date 4/21/82
 OEPA 60-9 (7/77) Bureau of General Services

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 (A) Valid license _____
 (B) License posted _____

Description of violations and recommendations for corrections:

This facility was inspected on 12/7/82 as part of the Ohio EPA program survey (Joe Moore accompanied).

The access road is in need of better maintenance - fill in holes and ruts with gravel.

Also, do not accept any drums with waste material in them. Salvage or bury existing drums at the site.

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If assistance in correcting these violations is desired, contact your Local Health Department and/or district office of the Environmental Protection Agency.

Inspection Made By Terry L. Wright, M.P.H. Title Supervisor Date 12/7/82
 OEPA 60-9 (7/77) Bureau of General Services

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Description of violations and recommendations for corrections:

An inspection of this facility was conducted on February 24, 1983.

The access road is still in need of better maintenance; fill in the holes and ruts with gravel or other suitable material.

Also do not accept any drums with waste material in them. Salvage or bury existing drums at the site.

All cardboard must be removed from the property or stored in enclosed trucks or containers at the end of each day's operation, and all blown waste paper, plastic, etc., must be picked up at the end of each day's operation.

You are hereby notified of the above violations. Failure to correct these violations within _____ days may result in the revocation, suspension or denial of your solid waste disposal license or other legal action.

If assistance in correcting these violations is desired, contact your Local Health Department and/or district office of the Environmental Protection Agency.

Inspection Made By Terry L. Wright, M.P.H. Title Supervisor Date 2/24/83
 OEPA 60-9 (7/77) Bureau of General Services
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Description of violations and recommendations for corrections:

Access road is not being maintained; need to fill in ruts and holes and provide proper grade.

Mostly hardfill, some flyash deposited.

Overall appearance good-area has been dressed.

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Inspection Made By Terry L. Wright, M.P.H. Title Supervisor Date 6/29/83
 OEPA 50-9 (12/77) Bureau of General Services